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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Sep 19, 2019 07:58:22 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees One hundred ten crore eighty nine lakh ninety four thousand three hundred eighty nine only (Rs.1,10,89,94,389/-) - Quarterly Distribution of Budget for the Insurance Medical Services Department - Orders - Issued.

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No.:1568 **Dated:18-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Insurance Medical Services Department for an amount of Rs. 1,10,89,94,389 /- Rupees One hundred ten crore eighty nine lakh ninety four thousand three hundred eighty nine for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Insurance Medical Services Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, Labour and Employment Secretariat, A.P.

The Director, Insurance Medical Services Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Insurance Medical Services Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 102 Employees State Insurance Scheme							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	74,000	20,230	16,770	18,500	18,500	74,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	10,000	1,036	2,500	3,964	2,500	10,000	0
S.D.H. 133 Water and Electricity Charges	2,51,000	80,120	56,960	33,800	80,120	2,51,000	0
S.D.H. 134 Hiring of Private Vehicles	15,90,000	3,02,050	3,27,122	4,80,414	4,80,414	15,90,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,20,000	0	33,000	43,500	43,500	1,20,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	0	20,000	20,000	20,000	60,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	23,000	0	8,000	7,500	7,500	23,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	23,000	0	8,000	7,500	7,500	23,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,03,000	0	5,01,000	5,01,000	5,01,000	15,03,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	0	2,500	2,500	5,000	0
S.H. 04 Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	36,000	8,912	8,000	10,000	9,088	36,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	9,16,000	3,30,948	0	2,92,526	2,92,526	9,16,000	0
S.D.H. 133 Water and Electricity Charges	46,04,000	6,71,281	16,50,000	11,00,000	11,82,719	46,04,000	0
S.D.H. 134 Hiring of Private Vehicles	2,87,000	35,000	1,08,986	71,000	72,014	2,87,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 135 Office Expenses - Consumables/Stationery	15,05,000	0	5,01,600	5,01,800	5,01,600	15,05,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	38,000	0	20,000	8,000	10,000	38,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	2,25,000	0	75,000	75,000	75,000	2,25,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	38,000	0	13,000	12,000	13,000	38,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,00,000	0	8,00,000	3,00,000	4,00,000	15,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	76,39,000	76,38,590	0	0	410	76,39,000	0
S.D.H. 212 Drugs and Medicines	5,27,85,000	0	1,75,95,000	1,75,95,000	1,75,95,000	5,27,85,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	22,50,000	0	7,50,000	7,50,000	7,50,000	22,50,000	0
S.D.H. 215 AMC Charges - Hardware	7,50,000	0	2,50,000	2,50,000	2,50,000	7,50,000	0
S.D.H. 216 AMC Charges - Software	75,000	0	25,000	25,000	25,000	75,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	42,74,000	0	14,24,667	14,24,666	14,24,667	42,74,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 242 Charges towards other purposes	5,00,000	0	2,00,000	1,75,000	1,25,000	5,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	2,50,000	0	80,000	90,000	80,000	2,50,000	0
S.D.H. 252 Providing Uniforms	1,00,000	0	35,000	30,000	35,000	1,00,000	0
S.D.H. 253 Stitching Charges	50,000	0	20,000	15,000	15,000	50,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,50,000	0	2,00,000	2,00,000	1,50,000	5,50,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	2,000	1,000	2,000	5,000	0
S.D.H. 287 Payments to Direct Individual Professionals	82,50,000	0	32,50,000	25,00,000	25,00,000	82,50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	60,000	0	20,000	20,000	20,000	60,000	0
S.H. 05 Dispensaries (Reimbursable from ESIC)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,50,000	0	4,00,000	3,50,000	4,00,000	11,50,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	8,95,000	0	2,95,000	3,00,000	3,00,000	8,95,000	0
S.D.H. 133 Water and Electricity Charges	9,33,000	5,27,744	0	0	4,05,256	9,33,000	0
S.D.H. 134 Hiring of Private Vehicles	6,30,000	0	2,30,000	2,00,000	2,00,000	6,30,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,60,26,389	0	86,75,463	86,75,463	86,75,463	2,60,26,389	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	7,50,000	0	2,50,000	2,50,000	2,50,000	7,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	7,50,000	0	2,50,000	2,50,000	2,50,000	7,50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	78,81,000	0	26,27,000	26,27,000	26,27,000	78,81,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	60,56,03,000	16,01,58,866	17,24,76,145	0	27,29,67,989	60,56,03,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	44,25,000	0	15,00,000	15,00,000	14,25,000	44,25,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 242 Charges towards other purposes	7,26,000	0	2,26,000	2,50,000	2,50,000	7,26,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	15,44,000	0	5,44,000	5,00,000	5,00,000	15,44,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	2,70,00,000	0	95,00,000	80,00,000	95,00,000	2,70,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	3,37,50,000	0	1,37,50,000	1,00,00,000	1,00,00,000	3,37,50,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	30,65,85,000	21,18,108	30,44,66,892	0	0	30,65,85,000	0
Total	**1,10,89,94,389**	**17,18,92,885**	**54,31,92,105**	**5,94,67,133**	**33,44,42,266**	**1,10,89,94,389**	**0**

DDO Annexure

Department: Insurance Medical Services Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	01150903003	5,000	0	2,500	2,500	10,000
2210011020004130133VN	01150903003	11,000	8,000	8,000	8,000	35,000
2210011020004130135VN	01150903003	0	2,500	2,500	2,500	7,500
2210011020004210212VN	01150903003	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	01150903003	20,000	0	0	0	20,000
2210011020004130131VN	02010908001	0	0	2,500	2,500	5,000
2210011020004130133VN	02010908001	0	6,000	6,000	6,000	18,000
2210011020004130135VN	02010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	02010908001	22,900	0	0	0	22,900
2210011020004130131VN	02010908002	5,549	0	2,500	2,500	10,549
2210011020004130133VN	02010908002	4,171	7,000	7,000	7,000	25,171
2210011020004130135VN	02010908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908002	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	02010908002	20,000	0	0	0	20,000
2210011020004130131VN	02010908003	6,000	0	2,500	2,500	11,000
2210011020004130133VN	02010908003	0	6,000	6,000	6,000	18,000
2210011020004130135VN	02010908003	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908003	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	02010908004	50,000	0	12,000	12,000	74,000
2210011020004130133VN	02010908004	30,940	6,50,000	63,000	1,00,000	8,43,940
2210011020004130135VN	02010908004	0	34,000	34,000	34,000	1,02,000
2210011020004130138VN	02010908004	0	4,000	4,000	4,000	12,000
2210011020004130139VN	02010908004	0	1,200	1,200	1,200	3,600
2210011020004210211VN	02010908004	4,480	0	0	0	4,480
2210011020004210212VN	02010908004	0	8,00,000	8,00,000	8,00,000	24,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004230231VN	02010908004	0	3,29,667	3,29,666	3,50,000	10,09,333
2210011020004240242VN	02010908004	0	40,000	40,000	40,000	1,20,000
2210011020004250251VN	02010908004	0	15,000	15,000	15,000	45,000
2210011020004510511VN	02010908004	0	20,000	20,000	20,000	60,000
2210011020004130131VN	02010908005	12,000	0	2,500	2,500	17,000
2210011020004130133VN	02010908005	10,000	8,000	8,000	8,000	34,000
2210011020004130135VN	02010908005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908005	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	02010908005	60,000	0	0	0	60,000
2210011020004130131VN	02010908006	0	0	2,500	2,500	5,000
2210011020004130133VN	02010908006	0	4,000	4,000	4,000	12,000
2210011020004130135VN	02010908006	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908006	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	02010908007	0	0	2,500	2,500	5,000
2210011020004130133VN	02010908007	13,852	8,000	8,000	8,000	37,852
2210011020004130135VN	02010908007	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908007	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	02010908007	10,000	0	0	0	10,000
2210011020004130131VN	02010908009	12,000	0	2,500	2,500	17,000
2210011020004130133VN	02010908009	1,900	5,000	5,000	5,000	16,900
2210011020004130135VN	02010908009	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02010908009	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	02010908009	14,976	0	0	0	14,976
2210011020004130131VN	02050903004	3,238	0	2,500	2,500	8,238
2210011020004130133VN	02050903004	32,000	8,000	8,000	8,000	56,000
2210011020004130135VN	02050903004	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02050903004	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	02080908001	0	0	2,500	2,500	5,000
2210011020004130133VN	02080908001	0	3,000	3,000	3,000	9,000
2210011020004130135VN	02080908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	02080908001	0	45,000	45,000	45,000	1,35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	03010908001	2,013	0	2,500	2,500	7,013
2210011020004130133VN	03010908001	655	8,000	8,000	8,000	24,655
2210011020004130135VN	03010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03010908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	03010908002	0	0	2,500	2,500	5,000
2210011020004130133VN	03010908002	0	8,000	8,000	8,000	24,000
2210011020004130135VN	03010908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03010908002	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	03010908002	18,320	0	0	0	18,320
2210011020004130131VN	03080908001	694	0	2,500	2,500	5,694
2210011020004130133VN	03080908001	0	8,000	8,000	8,000	24,000
2210011020004130135VN	03080908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03080908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	03080908001	12,716	0	0	0	12,716
2210011020004130131VN	03120908001	4,621	0	2,500	2,500	9,621
2210011020004130133VN	03120908001	24,000	6,000	6,000	6,000	42,000
2210011020004130135VN	03120908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03120908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	03120908002	1,449	0	2,500	2,500	6,449
2210011020004130133VN	03120908002	1,913	5,000	5,000	5,000	16,913
2210011020004130135VN	03120908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03120908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	03120908003	343	0	2,500	2,500	5,343
2210011020004130133VN	03120908003	15,125	8,000	8,000	8,000	39,125
2210011020004130135VN	03120908003	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03120908003	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	03120908004	2,218	0	2,500	2,500	7,218
2210011020004130133VN	03120908004	0	9,000	9,000	9,000	27,000
2210011020004130135VN	03120908004	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03120908004	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	03120908004	42,752	0	0	0	42,752

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	03120908005	0	0	2,500	2,500	5,000
2210011020004130133VN	03120908005	0	8,000	8,000	8,000	24,000
2210011020004130135VN	03120908005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	03120908005	0	45,000	45,000	45,000	1,35,000
2210011020004110111VN	03120908006	1,380	0	0	0	1,380
2210011020004130131VN	03120908006	32,588	0	12,000	12,000	56,588
2210011020004130133VN	03120908006	1,42,028	53,000	50,000	50,000	2,95,028
2210011020004130135VN	03120908006	0	34,000	34,000	34,000	1,02,000
2210011020004130138VN	03120908006	0	4,000	4,000	4,000	12,000
2210011020004130139VN	03120908006	0	1,200	1,200	1,200	3,600
2210011020004210211VN	03120908006	3,09,561	0	0	0	3,09,561
2210011020004210212VN	03120908006	0	5,00,000	5,00,000	5,00,000	15,00,000
2210011020004230231VN	03120908006	0	3,25,000	3,25,000	3,04,667	9,54,667
2210011020004240242VN	03120908006	0	20,000	15,000	15,000	50,000
2210011020004250251VN	03120908006	0	15,000	15,000	15,000	45,000
2210011020004130131VN	04010903006	3,500	0	2,500	2,500	8,500
2210011020004130133VN	04010903006	0	10,000	10,000	10,000	30,000
2210011020004130135VN	04010903006	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04010903006	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	04030903004	0	0	2,500	2,500	5,000
2210011020004130133VN	04030903004	7,306	8,000	8,000	8,000	31,306
2210011020004130135VN	04030903004	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04030903004	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	04030903004	64,000	0	0	0	64,000
2210011020004130131VN	04030903006	0	0	2,500	2,500	5,000
2210011020004130133VN	04030903006	2,480	7,000	7,000	7,000	23,480
2210011020004130135VN	04030903006	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04030903006	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	04080903007	0	0	2,500	2,500	5,000
2210011020004130133VN	04080903007	0	5,000	5,000	5,000	15,000
2210011020004130135VN	04080903007	0	2,500	2,500	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004210212VN	04080903007	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	04100903005	0	0	2,500	2,500	5,000
2210011020004130133VN	04100903005	0	4,000	4,000	4,000	12,000
2210011020004130135VN	04100903005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04100903005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	04140903010	0	0	2,500	2,500	5,000
2210011020004130133VN	04140903010	18,496	8,000	8,000	8,000	42,496
2210011020004130135VN	04140903010	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04140903010	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	04150903005	2,433	0	2,500	2,500	7,433
2210011020004130133VN	04150903005	0	8,000	8,000	8,000	24,000
2210011020004130135VN	04150903005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	04150903005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05010908001	917	0	2,500	2,500	5,917
2210011020004130133VN	05010908001	2,625	6,000	6,000	6,000	20,625
2210011020004130135VN	05010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05010908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05070908001	0	0	2,500	2,500	5,000
2210011020004130133VN	05070908001	1,647	4,000	4,000	4,000	13,647
2210011020004130135VN	05070908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05070908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05100903004	0	0	2,500	2,500	5,000
2210011020004130133VN	05100903004	1,440	8,000	8,000	8,000	25,440
2210011020004130135VN	05100903004	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05100903004	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05120908001	46	0	2,500	2,500	5,046
2210011020004130133VN	05120908001	0	8,000	8,000	8,000	24,000
2210011020004130135VN	05120908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05120908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	05120908001	24,470	0	0	0	24,470
2210011020004130131VN	05160908001	14,692	0	15,000	15,000	44,692

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130134VN	05160908001	35,000	1,08,986	71,000	72,014	2,87,000
2210011020004130135VN	05160908001	0	70,000	70,000	70,000	2,10,000
2210011020004130138VN	05160908001	0	4,000	4,000	4,000	12,000
2210011020004130139VN	05160908001	0	1,200	1,200	1,200	3,600
2210011020004210212VN	05160908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908002	795	0	2,500	2,500	5,795
2210011020004130133VN	05160908002	4,588	9,000	9,000	9,000	31,588
2210011020004130135VN	05160908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908003	797	0	2,500	2,500	5,797
2210011020004130133VN	05160908003	0	9,000	9,000	9,000	27,000
2210011020004130135VN	05160908003	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908003	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908004	10,682	0	2,500	2,500	15,682
2210011020004130133VN	05160908004	3,184	8,000	8,000	8,000	27,184
2210011020004130135VN	05160908004	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908004	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908005	0	0	2,500	2,500	5,000
2210011020004130135VN	05160908005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908006	0	0	2,500	2,500	5,000
2210011020004130133VN	05160908006	0	9,000	9,000	9,000	27,000
2210011020004130135VN	05160908006	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908006	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908007	642	0	2,500	2,500	5,642
2210011020004130135VN	05160908007	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908007	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	05160908008	4,062	0	2,500	2,500	9,062
2210011020004130133VN	05160908008	13,105	8,000	8,000	8,000	37,105
2210011020004130135VN	05160908008	0	2,500	2,500	2,500	7,500
2210011020004210212VN	05160908008	0	45,000	45,000	45,000	1,35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	05160908009	1,488	0	10,000	10,000	21,488
2210011020004130133VN	05160908009	1,68,765	2,00,000	2,00,000	1,96,719	7,65,484
2210011020004130135VN	05160908009	0	34,000	34,000	34,000	1,02,000
2210011020004130138VN	05160908009	0	4,000	4,000	4,000	12,000
2210011020004130139VN	05160908009	0	1,200	1,200	1,200	3,600
2210011020004210211VN	05160908009	99,429	0	0	0	99,429
2210011020004210212VN	05160908009	0	8,00,000	8,00,000	8,00,000	24,00,000
2210011020004230231VN	05160908009	0	4,25,000	4,25,000	4,25,000	12,75,000
2210011020004250251VN	05160908009	0	20,000	15,000	20,000	55,000
2210011020004130131VN	06010908001	2,160	0	2,500	2,500	7,160
2210011020004130133VN	06010908001	0	8,000	8,000	8,000	24,000
2210011020004130135VN	06010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06010908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	06010908001	40,103	0	0	0	40,103
2210011020004130131VN	06010908002	0	0	2,500	2,500	5,000
2210011020004130133VN	06010908002	0	4,000	4,000	4,000	12,000
2210011020004130135VN	06010908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06010908002	0	45,000	0	0	45,000
2210011020004130131VN	06010908003	806	0	2,500	2,500	5,806
2210011020004130133VN	06010908003	0	5,000	5,000	5,000	15,000
2210011020004130135VN	06010908003	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06010908003	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	06010908003	10,000	0	0	0	10,000
2210011020004130131VN	06010908005	2,564	0	2,500	2,500	7,564
2210011020004130133VN	06010908005	0	5,000	5,000	5,000	15,000
2210011020004130135VN	06010908005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06010908005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	06030908001	730	0	2,500	2,500	5,730
2210011020004130133VN	06030908001	1,056	7,000	7,000	7,000	22,056
2210011020004130135VN	06030908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06030908001	0	45,000	45,000	45,000	1,35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	06070903005	0	0	2,500	2,500	5,000
2210011020004130133VN	06070903005	9,986	5,000	5,000	5,000	24,986
2210011020004130135VN	06070903005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06070903005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	06080908001	2,003	0	2,500	2,500	7,003
2210011020004130133VN	06080908001	0	6,000	6,000	6,000	18,000
2210011020004130135VN	06080908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	06080908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	06080908001	6,492	0	0	0	6,492
2210011020004130131VN	07030903010	836	0	2,500	2,500	5,836
2210011020004130133VN	07030903010	0	7,000	7,000	7,000	21,000
2210011020004130135VN	07030903010	0	2,500	2,500	2,500	7,500
2210011020004210212VN	07030903010	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	07090908001	483	0	2,500	2,500	5,483
2210011020004130133VN	07090908001	0	4,000	4,000	4,000	12,000
2210011020004130135VN	07090908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	07090908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	07100903007	0	0	2,500	2,500	5,000
2210011020004130133VN	07100903007	4,000	4,000	4,000	4,000	16,000
2210011020004130135VN	07100903007	0	2,500	2,500	2,500	7,500
2210011020004210212VN	07100903007	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	08010908001	6,000	0	2,500	2,500	11,000
2210011020004130133VN	08010908001	0	10,000	10,000	10,000	30,000
2210011020004130135VN	08010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	08010908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	08010908001	60,000	0	0	0	60,000
2210011020004130131VN	08010908002	0	0	2,500	2,500	5,000
2210011020004130133VN	08010908002	0	7,000	7,000	7,000	21,000
2210011020004130135VN	08010908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	08010908002	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	08010908002	5,000	0	0	0	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130131VN	08030908006	3,000	0	2,500	2,500	8,000
2210011020004130133VN	08030908006	0	8,000	8,000	8,000	24,000
2210011020004130135VN	08030908006	0	2,500	2,500	2,500	7,500
2210011020004210212VN	08030908006	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	08030908006	4,564	0	0	0	4,564
2210011020004130131VN	08060908001	0	0	2,500	2,500	5,000
2210011020004130135VN	08060908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	08060908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	08080906002	0	0	2,500	2,500	5,000
2210011020004130133VN	08080906002	9,806	6,000	6,000	6,000	27,806
2210011020004130135VN	08080906002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	08080906002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	08080908003	0	0	7,500	7,500	15,000
2210011020004130133VN	08080908003	24,888	20,000	20,000	20,000	84,888
2210011020004130135VN	08080908003	0	10,000	10,000	10,000	30,000
2210011020004130138VN	08080908003	0	4,000	4,000	4,000	12,000
2210011020004130139VN	08080908003	0	1,200	1,200	1,200	3,600
2210011020004210212VN	08080908003	0	1,45,000	1,45,000	1,45,000	4,35,000
2210011020004250251VN	08080908003	0	5,000	5,000	5,000	15,000
2210011020004130131VN	09010908001	0	0	2,500	2,500	5,000
2210011020004130133VN	09010908001	0	10,000	10,000	10,000	30,000
2210011020004130135VN	09010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	09010908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	09010908001	17,379	0	0	0	17,379
2210011020004130131VN	09010908002	0	0	2,500	2,500	5,000
2210011020004130133VN	09010908002	0	8,000	8,000	8,000	24,000
2210011020004130135VN	09010908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	09010908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	09020908001	607	0	2,500	2,500	5,607
2210011020004130133VN	09020908001	2,521	10,000	10,000	10,000	32,521
2210011020004130135VN	09020908001	0	2,500	2,500	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004210212VN	09020908001	0	45,000	45,000	45,000	1,35,000
2210011020004110111VN	09020908002	1,206	0	0	0	1,206
2210011020004130131VN	09020908002	952	0	2,500	2,500	5,952
2210011020004130133VN	09020908002	15,893	10,000	10,000	10,000	45,893
2210011020004130135VN	09020908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	09020908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	09020908003	0	0	5,000	5,000	10,000
2210011020004130133VN	09020908003	0	20,000	20,000	20,000	60,000
2210011020004130135VN	09020908003	0	10,000	10,000	10,000	30,000
2210011020004130138VN	09020908003	0	4,000	4,000	4,000	12,000
2210011020004130139VN	09020908003	0	1,200	1,200	1,200	3,600
2210011020004210212VN	09020908003	0	1,00,000	1,00,000	1,00,000	3,00,000
2210011020004230231VN	09020908003	0	20,000	20,000	20,000	60,000
2210011020004240242VN	09020908003	0	10,000	0	0	10,000
2210011020004250251VN	09020908003	0	5,000	5,000	5,000	15,000
2210011020004280287VN	09020908003	0	5,65,000	5,00,000	5,00,000	15,65,000
2210011020004130131VN	09120908001	0	0	2,500	2,500	5,000
2210011020004130133VN	09120908001	9,697	9,000	9,000	9,000	36,697
2210011020004130135VN	09120908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	09120908001	0	45,000	45,000	45,000	1,35,000
2210011020004110111VN	09140908001	1,200	0	0	0	1,200
2210011020004130131VN	09140908001	1,373	0	2,500	2,500	6,373
2210011020004130133VN	09140908001	0	8,000	8,000	8,000	24,000
2210011020004130135VN	09140908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	09140908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	10010908001	3,852	0	2,500	2,500	8,852
2210011020004130133VN	10010908001	10,445	8,000	8,000	8,000	34,445
2210011020004130135VN	10010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	10010908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	10050908001	8,610	0	2,500	2,500	13,610
2210011020004130133VN	10050908001	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130135VN	10050908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	10050908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	10050908001	15,214	0	0	0	15,214
2210011020004130131VN	10060908001	0	0	2,500	2,500	5,000
2210011020004130133VN	10060908001	0	9,000	9,000	9,000	27,000
2210011020004130135VN	10060908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	10060908001	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	10060908001	13,191	0	0	0	13,191
2210011020004130131VN	10060908002	0	0	2,500	2,500	5,000
2210011020004130135VN	10060908002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	10060908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	10160908001	0	0	2,500	2,500	5,000
2210011020004130133VN	10160908001	3,208	10,000	10,000	10,000	33,208
2210011020004130135VN	10160908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	10160908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11010903027	3,210	0	2,500	2,500	8,210
2210011020004130133VN	11010903027	0	9,000	9,000	9,000	27,000
2210011020004130135VN	11010903027	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11010903027	0	4,50,000	45,000	45,000	5,40,000
2210011020004130131VN	11030903002	0	0	2,500	2,500	5,000
2210011020004130133VN	11030903002	0	5,000	5,000	5,000	15,000
2210011020004130135VN	11030903002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11030903002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11060903007	3,699	0	2,500	2,500	8,699
2210011020004130133VN	11060903007	0	9,000	9,000	9,000	27,000
2210011020004130135VN	11060903007	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11060903007	0	45,000	45,000	45,000	1,35,000
2210011020005130133VN	11060903007	45,667	0	0	0	45,667
2210011020004130131VN	11070903004	0	0	2,500	2,500	5,000
2210011020004130133VN	11070903004	0	6,000	6,000	6,000	18,000
2210011020004130135VN	11070903004	0	2,500	2,500	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004210212VN	11070903004	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11140903005	0	0	2,500	2,500	5,000
2210011020004130133VN	11140903005	0	6,000	6,000	6,000	18,000
2210011020004130135VN	11140903005	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11140903005	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11160903022	0	0	2,500	2,500	5,000
2210011020004130133VN	11160903022	3,584	7,000	7,000	7,000	24,584
2210011020004130135VN	11160903022	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11160903022	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11160903023	0	0	2,500	2,500	5,000
2210011020004130133VN	11160903023	4,977	10,000	10,000	10,000	34,977
2210011020004130135VN	11160903023	0	2,500	2,500	2,500	7,500
2210011020004210212VN	11160903023	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	11160908001	15,812	0	12,000	12,000	39,812
2210011020004130133VN	11160908001	4,100	1,00,000	1,50,000	2,00,000	4,54,100
2210011020004130135VN	11160908001	0	34,600	34,800	34,600	1,04,000
2210011020004130138VN	11160908001	0	4,000	4,000	4,000	12,000
2210011020004130139VN	11160908001	0	1,200	1,200	1,200	3,600
2210011020004210212VN	11160908001	0	8,00,000	8,00,000	8,00,000	24,00,000
2210011020004230231VN	11160908001	0	3,25,000	3,25,000	3,25,000	9,75,000
2210011020004240242VN	11160908001	0	40,000	40,000	40,000	1,20,000
2210011020004250251VN	11160908001	0	15,000	15,000	15,000	45,000
2210011020004280287VN	11160908001	0	25,50,000	20,00,000	20,00,000	65,50,000
2210011020004130131VN	12010908001	6,000	0	2,500	2,500	11,000
2210011020004130133VN	12010908001	3,265	10,000	10,000	10,000	33,265
2210011020004130135VN	12010908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	12010908001	0	45,000	45,000	45,000	1,35,000
2210011020004110111VN	12010908002	5,126	8,000	10,000	9,088	32,214
2210011020004130131VN	12010908002	11,554	0	21,526	21,526	54,606
2210011020004130133VN	12010908002	7,628	40,000	40,000	40,000	1,27,628
2210011020004130135VN	12010908002	0	70,000	70,000	70,000	2,10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130138VN	12010908002	0	4,000	4,000	4,000	12,000
2210011020004130139VN	12010908002	0	1,200	1,200	1,200	3,600
2210011020004210212VN	12010908002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	12050908001	0	0	2,500	2,500	5,000
2210011020004130133VN	12050908001	0	10,000	10,000	10,000	30,000
2210011020004130135VN	12050908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	12050908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	12080908001	2,057	0	2,500	2,500	7,057
2210011020004130133VN	12080908001	1,106	10,000	10,000	10,000	31,106
2210011020004130135VN	12080908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	12080908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	12100908001	2,796	0	2,500	2,500	7,796
2210011020004130133VN	12100908001	1,242	8,000	8,000	8,000	25,242
2210011020004130135VN	12100908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	12100908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	22010908001	1,115	0	5,000	5,000	11,115
2210011020004130133VN	22010908001	12,690	20,000	20,000	20,000	72,690
2210011020004130135VN	22010908001	0	10,000	10,000	10,000	30,000
2210011020004130138VN	22010908001	0	4,000	4,000	4,000	12,000
2210011020004130139VN	22010908001	0	1,200	1,200	1,200	3,600
2210011020004210212VN	22010908001	0	1,00,000	1,00,000	1,00,000	3,00,000
2210011020004250251VN	22010908001	0	5,000	5,000	5,000	15,000
2210011020004130131VN	22030908001	2,962	0	2,500	2,500	7,962
2210011020004130133VN	22030908001	0	14,000	4,000	3,000	21,000
2210011020004130135VN	22030908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	22030908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	22040908001	0	0	2,500	2,500	5,000
2210011020004130133VN	22040908001	2,272	8,000	8,000	8,000	26,272
2210011020004130135VN	22040908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	22040908001	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	22060906002	5,000	0	2,500	2,500	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004130133VN	22060906002	27,697	6,000	6,000	6,000	45,697
2210011020004130135VN	22060906002	0	2,500	2,500	2,500	7,500
2210011020004210212VN	22060906002	0	45,000	45,000	45,000	1,35,000
2210011020004130131VN	22080908001	5,000	0	2,500	2,500	10,000
2210011020004130133VN	22080908001	0	9,000	9,000	9,000	27,000
2210011020004130135VN	22080908001	0	2,500	2,500	2,500	7,500
2210011020004210212VN	22080908001	0	45,000	45,000	45,000	1,35,000
2210011020001110111VN	27000908001	20,230	16,770	18,500	18,500	74,000
2210011020001130131VN	27000908001	1,036	2,500	3,964	2,500	10,000
2210011020001130133VN	27000908001	80,120	56,960	33,800	80,120	2,51,000
2210011020001130134VN	27000908001	3,02,050	3,27,122	4,80,414	4,80,414	15,90,000
2210011020001130135VN	27000908001	0	33,000	43,500	43,500	1,20,000
2210011020001130136VN	27000908001	0	20,000	20,000	20,000	60,000
2210011020001130138VN	27000908001	0	8,000	7,500	7,500	23,000
2210011020001130139VN	27000908001	0	8,000	7,500	7,500	23,000
2210011020001140141VN	27000908001	0	5,01,000	5,01,000	5,01,000	15,03,000
2210011020001280281VN	27000908001	0	0	2,500	2,500	5,000
2210011020004130131VN	27000908001	60,000	0	0	0	60,000
2210011020004130135VN	27000908001	0	2,500	2,500	2,500	7,500
2210011020004130137VN	27000908001	0	20,000	8,000	10,000	38,000
2210011020004130138VN	27000908001	0	39,000	39,000	39,000	1,17,000
2210011020004130139VN	27000908001	0	2,200	1,200	2,200	5,600
2210011020004140141VN	27000908001	0	8,00,000	3,00,000	4,00,000	15,00,000
2210011020004210211VN	27000908001	72,25,120	0	0	410	72,25,530
2210011020004210212VN	27000908001	0	1,03,90,000	1,08,40,000	1,08,40,000	3,20,70,000
2210011020004210213VN	27000908001	0	7,50,000	7,50,000	7,50,000	22,50,000
2210011020004210215VN	27000908001	0	2,50,000	2,50,000	2,50,000	7,50,000
2210011020004210216VN	27000908001	0	25,000	25,000	25,000	75,000
2210011020004240242VN	27000908001	0	90,000	80,000	30,000	2,00,000
2210011020004250251VN	27000908001	0	0	15,000	0	15,000
2210011020004250252VN	27000908001	0	35,000	30,000	35,000	1,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011020004250253VN	27000908001	0	20,000	15,000	15,000	50,000
2210011020004270272VN	27000908001	0	2,00,000	2,00,000	1,50,000	5,50,000
2210011020004280281VN	27000908001	0	2,000	1,000	2,000	5,000
2210011020004280287VN	27000908001	0	1,35,000	0	0	1,35,000
2210011020005110111VN	27000908001	0	4,00,000	3,50,000	4,00,000	11,50,000
2210011020005130131VN	27000908001	0	2,95,000	3,00,000	3,00,000	8,95,000
2210011020005130133VN	27000908001	0	0	0	4,05,256	4,05,256
2210011020005130134VN	27000908001	0	2,30,000	2,00,000	2,00,000	6,30,000
2210011020005130135VN	27000908001	0	86,75,463	86,75,463	86,75,463	2,60,26,389
2210011020005130136VN	27000908001	0	2,50,000	2,50,000	2,50,000	7,50,000
2210011020005130137VN	27000908001	0	2,50,000	2,50,000	2,50,000	7,50,000
2210011020005140141VN	27000908001	0	26,27,000	26,27,000	26,27,000	78,81,000
2210011020005210212VN	27000908001	16,01,58,866	17,24,76,145	0	27,29,67,989	60,56,03,000
2210011020005230231VN	27000908001	0	15,00,000	15,00,000	14,25,000	44,25,000
2210011020005240242VN	27000908001	0	2,26,000	2,50,000	2,50,000	7,26,000
2210011020005250251VN	27000908001	0	5,44,000	5,00,000	5,00,000	15,44,000
2210011020005270272VN	27000908001	0	95,00,000	80,00,000	95,00,000	2,70,00,000
2210011020005280287VN	27000908001	0	1,37,50,000	1,00,00,000	1,00,00,000	3,37,50,000
2210011020005310312VN	27000908001	21,18,108	30,44,66,892	0	0	30,65,85,000
2210011020004110111VN	27000908001	0	0	0	0	0
	Total	**17,18,92,885**	**54,31,92,105**	**5,94,67,133**	**33,44,42,266**	**1,10,89,94,389**